

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-2011 Budget Release Order for an amount of Rs71,20,000/- (Rupees Seventy one Lakhs Twenty Thousand Only)under Plan towards Central Share to the Commissioner of Employment& Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No.4384

Dated: 20-10 -10
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010
- 3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010
- 4. L.E.T&F Deptt., U.O.No.6328/Emp.A3/L.E.T &F.
- 5. Finance (BG.IV).U.O.No.25961/385/2010.Dt:27-9-2010.

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Commissioner of Employment& Training for an amount Rs.71,20,000/- (Rupees Seventy one Lakhs Twenty Thousand only)under Plan towards Central Share from B.E.2010-11 under the following scheme. In relaxation of quarterly regulation.

PLAN (Rupees in thousands)											
SL NO	Name of the scheme Plan	Head of account in Full (Voted)	Provision in BE 2010-11	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11	Amounts already authorized	Amount authorized now	Balance Amount available(6+7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Industrial Training Institutes	2230-Labour and Employment 03-Training. M.H.101 Industrial Training Institute G.H. (10) CSS. S.H.(04) Industrial Training Institutes									
		110/111 Travelling Allowance.	40,83	-	40,83	8,88	2,13	29,82	D.V.Bill		*The amount 1,28,000 relea
		130/132 Other Office Expenses	1,87,18	-	1,87,18	1,06,59	10,06	70,53	D.V.Bill		in
		.130/133 Water and Electricity Charges.	18,35	(A)1,28	19,63	16,15	3,48*	-	D.V.Bill		Relaxation of Treasury Control orders
		200 Other Administrative Expenses.	47,75	-	47,75	30,97	0,09	16,69	D.V.Bill		
		210/211 Materials and Supplies	2,78,06	-	2,78,06	1,04,66	27,13	1,46,27	D.V.Bill		**The Addition
		280/284 Other Payments.	76,40	-	76,40	39,37	1,95	35,08	D.V.Bill	Concer nd DDO	amount of Rs.2,16,000/- released in relaxation of TCO
		500/503 Other Expenditure.	10,68	(A)15,36 (A)2,16	28,20	26,04	2,16**	-	D.V.Bill		
		520/521-Purchases	21,71,32	-	21,71,32	11,95,65	24,20	9,51,47	D.V.Bill		
		1				Total	71.20				

2. The Commissioner of Emp & Trg is requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2010-11 at the appropriate time.

3. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT(FP)

TO
The Commissioner of Employment and Training, A.P. Hyderabad
The LET&F Dept, A.P., Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Joint Secretary to Government IFIS.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER